paid on 5/5/16

#### 🖳 Confirmation

Expense report number IE241956 for 213.00 has been submitted.

#### **Expense Report IE241956**

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

#### **Submission Instructions**

#### **Original Receipts Instructions**

Original Receipts Status Required

\* On each P-Card receipt, include the IE Number, Employee Number, and Signature.

\* Upload the documents to OnBase and index the following keywords: Department Name, Employee Number, iExpense Number, Amount, Purchase Date, P-Card month.

#### **Additional Instructions**

A notification will be sent to the approver. iExpense entry and OnBase upload of corresponding receipts must happen simultaneously to avoid processing delays.

#### **General Information**

Name Barton, Report Submit Date 03-MAY-Ronald D 2016 (Ronald) Attachments None (29135)Add... Expense Dates 24-APR-Report Total 213.00 2016 -USD 27-APR-Reimbursement Amount 213.00 2016 **USD** Cost Center **110708** Purpose TVL **REIMB** ST LOUIS 042416

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0] | Approvers | Business Expenses

#### Cash Expenses

| Date        | Receipt<br>Amount | Expense<br>Type      | Justification  | Merchant<br>Name   | Original<br>Receipt<br>Required | Receipt  |       |    | Attachments |
|-------------|-------------------|----------------------|----------------|--|---------------------------------|--|-------|----|-------------|
| 24-Apr-2016 | 8.00 USD          | Meals - Lunch        | Lunch          | 9  | ŭ                               |  | 8.00  |    | 46          |
| 24-Apr-2016 | 22.00 USD         | Meals - Dinner       | Dinner         |  | Ç.                              |  | 22.00 |    | 45          |
| 24-Apr-2016 | 4.00 USD          | Taxi/Train/Bus       | Train to hotel | The state of the s | ¥                               |  | 4.00  |    | 45          |
| 25-Apr-2016 | 8.00 USD          | Meals -<br>Breakfast | Breakfast      |  | <b>V</b>                        |  | 8.00  |    | 40          |
| 25-Apr-2016 | 8.00 USD          | Meals - Lunch        | Lunch          | Per Care Marie Control | ¥                               |  | 8.00  |    | 45          |
| 26-Apr-2016 | 18.00 USD         | Taxi/Train/Bus       | Taxi           |  | Ç.                              |  | 18.00 | [] | 43          |
| 26-Apr-2016 | 36.00 USD         | Taxi/Train/Bus       | Taxi           |  | ÿ                               | MON. VO. 13 1111   | 36.00 |    | 40          |
| 26-Apr-2016 | 2.50 USD          | Taxi/Train/Bus       | Train          | 74 S. C T. 1989 Alice 115.   | U                               |  | 2.50  |    | 4a          |
| 26-Apr-2016 | 2.50 USD          | Taxi/Train/Bus       | Train          |  | <b>S</b>                        | A real and the state of the sta | 2.50  | 2  | 4,2         |

2016 260139

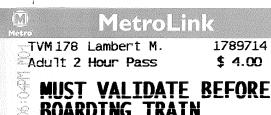
| 26-Apr-2016 | 8.00 USD     | Meals -<br>Breakfast | Breakfast         | ***************************************  | Й  |  | 8.00  |     | 45         |
|-------------|--------------|----------------------|-------------------|--|----|--|-------|-----|------------|
| 26-Apr-2016 | 8.00 USD     | Meals - Lunch        | Lunch             |  | ¥  | The second secon | 8.00  | [3] | 45         |
| 26-Apr-2016 | 22.00 USD    | Meals - Dinner       | Dinner            |  | ÿ. |  | 22.00 | [2] | <b>4</b> ∂ |
| 27-Apr-2016 | 66.00 USD    | Parking and<br>Tolls | Parking at<br>TIA | and an experience of the continuous and deliveration of the continuous and contin | u  |  | 66.00 | [=] | 45         |
|             | Total 213.00 |                      |                   |  |    |  |       |     |            |

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IE 241956

## Hillsborough County Pre-Trip Authorization and Reimbursement Request Form All travel must comply with Administrative Directive No. AD-09.

| AND AND ADDRESS OF                    | form must b             |            |                |                      |                       |                               |                       | Lyyr do d                              |              | 7   |  | 1 .1                              | I KARA            |
|---------------------------------------|-------------------------|------------|----------------|----------------------|-----------------------|-------------------------------|-----------------------|--|--------------|---|--|-----------------------------------|-------------------|
| TRA                                   | Name: Ro                |            |                |                      |                       | Employee ID:29                | 135                   | circumstances an                       | nd tray      | de of transportation is the mos<br>el complies with Alo No. AD- | -09.   | under the                         | //                |
| TRAVELER INFO:                        | Address:19              |            |                | NE<br>———            |                       |                               | 00                    | Signature of Pra                       | N            | 1 Sano  | Date:  | 3/                                | 16/16             |
| R<br>Z                                | City:St. P              | etersb     | urg            |                      |                       | ZIP:337                       | 03                    | Signature of App                       |              |   | Date:  | 116/                              | 16                |
| <b>70</b> :                           | Dept./Agen              | ncy:Ec     | onomic F       | Prosperit            | ty                    | Ph #: (813) 272-              |                       |  | <del>/</del> | me:Gloria Richardson  | Ph #: (813) 2  |                                   |                   |
|                                       | •                       |            |                |                      |                       | 6210<br>nnovation Con         | munit                 | N7                                     |              |   |  |                                   |                   |
| TRAVEL INFO:                          | Method of               |            |                |                      |                       | nnovation Con  E Vehicle ⊠Cor | -                     |  | lass of      | Travel: ⊠ A □ B □   | ] C  |                                   |                   |
| ŒL]                                   | Departure I             |            |                | inty veniles         |                       | Time: 9:30 qh                 |                       | avel Destination                       |              |   |  | State                             | :МО _             |
| NFO                                   | Return Date             |            |                |                      |                       | me: 1200 QM OV                | 105/                  | 16 RETURNE                             | dON          | 4/25/16-1:000mdu  | e to plan  | oe de                             | legin             |
| 20000                                 |                         |            |                | ALEOD E              |                       |                               | 7                     |  |              | eause of bad weat   |  | NIE TO                            | ROCC              |
| DET                                   | - 51                    |            | FICATIO        | NEUKE                | STIVIATEI             | EXPENSES:                     | DETAIL OF             | ACCOUNTING                             | 5 DA         | YS AFTER TRAVEL RETU  |  | DOE IO                            | 0                 |
| ΔΠ.                                   | Registration            | n Fee:     |                |                      |                       | \$0.00                        |                       | Registration Fee:                      |              | <b>1</b>  |  |                                   | 247 24            |
| DETAIL OF ESTIMATED EXPENSES          | Hotel:                  |            | 2# days at     | t \$ <u>175.00</u> p | er day                | \$350.00                      | OF R                  | Hotel:                                 |              | <u>a</u> # days at \$/46.1 per da                               | ıy   |                                   | \$2 <b>9</b> 2.34 |
| MILS                                  | Airline Tick            | ket:       | ⊠ Non-re       | efundable            |                       | _\$450.00                     |                       | Airline Ticket:                        |              | Payment Proof Required  |  |                                   | \$370.20          |
| ATE                                   | Car Rental              |            | ☐ Vouche       | er:                  |                       | -\$                           |                       | Car Rental                             |              | Payment Proof Required  |  |                                   | \$                |
| DEX                                   | Auto Milea              | ige:       | mile           | es at \$0.44         | 15                    | _\$0,00                       | ABL                   | Auto Mileage:                          |              | miles at \$0.445  |  |                                   | \$                |
| PEN                                   | Per Diem:               |            | quai           | rter days a          | at \$21.25            | \$0.00                        | E EX                  | Destination Milea                      | -            | miles at \$0.445  |  |                                   | \$                |
| SES                                   | Meals:                  | E          | Breakfasts:    | 2# at \$8            | 3                     | -\$16.00-                     | REIMBURSABLE EXPENSES | Explanation: _                         |              |   |  | <del>.</del>                      | 130 00            |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                         | I          | Lunches:       | 3# at \$8            |                       | _\$24.00                      | - ES                  | Parking, Tolls, Ta                     | axi          | (attach receipts)   |  |                                   | \$/29.00          |
| 1<br>1                                |                         | Ι          | Dinners:       | 2# at \$22           | 2                     | -\$44.00                      | _                     | Per Diem:                              |              | quarter days at \$21.25   | į  |                                   | \$                |
|                                       | Other:                  |            |                |                      |                       | -\$                           | -                     | Meals:                                 |              | Breakfasts:# at \$8   |  |                                   | \$/6.00           |
|                                       | J                       | 7          | Гotal Estin    | nated Ext            | penses:               | <del>-\$884.0</del> (         | +                     |  |              | Lunches: <u>3</u> # at \$8                                      |  |                                   | \$24.00           |
|                                       | ADVANCI                 |            |                |                      |                       | EXPENSES)                     |                       |  |              | Dinners:# at \$22   |  |                                   | \$ 44.00          |
|                                       | Hotel:                  |            | \$at           | 90% =                |                       | \$0.00                        | _                     | Other Expenses                         |              | (attach receipts)   |  |                                   | \$                |
|                                       | Meals:                  |            | \$ at          | t 90% =              |                       | \$0.00                        | _                     |  |              | Total Allowances:   |  |                                   | \$825.54          |
|                                       | Mileage:                |            | \$ a           | t 90% =              |                       | \$0.00                        | _                     |  |              |   |  |                                   |                   |
|                                       | Other:                  |            | \$ a           | t 90% =              |                       | \$0.00                        | -                     | *If overpaid, plea<br>make check payal |              | Less Advanced Payments:   |  |                                   | \$669.54          |
|                                       |                         |            | Total Ad       | vanced E             | xpenses:              | \$0.00                        | -                     | BOCC and attach                        |              | *Total Reimbursement:   |  |                                   | \$213.00          |
| We                                    | hereby cert             | ify that   | this travel    | is true and          | d correct in e        | very material mat             | ter; that t           | the expenses were in                   | ncurre       | d by the traveler as necessary t                                | ravel in the perf  | ormance                           | of official       |
| dut                                   | ies; and that           | the san    | ng contord     | is in eyers          | respect with          | ine requirements              | 01 § 112              | 2.001, FIORIGA STATUT                  | ics, and     | d Administrative Directive No.                                  | , AD-09.   | 531                               | 'G                |
| Si                                    | gnature of T            | raveler    | . , ,          |                      | - J/1                 | Date                          |                       |  |              | proving Authority   | **A SECTION OF THE PROPERTY OF | Date                              |                   |
| N/I                                   | THON OF                 | PAVA       | MENT: (C)      | OMPLET               | E DETAIL              | ED INFORMAT                   | ION RE                |  | ne of A      | Approving Authority:  |  |                                   |                   |
|                                       | gistration:             | ☐ PC       | Card           |                      | Check Req             |                               |                       | QUIKED)                                |              | Supplier No.:   |  | ie #: <u>(</u> )                  | -                 |
|                                       |                         | Amou<br>\$ | ınt:           |                      | ayable to:<br>ddress: | <u> </u>                      |                       |  |              | Account String:   | Fax :  | 7: <u>(</u> )                     | -                 |
|                                       |                         | T          |                | Ea                   | arly Bird De          |                               |                       |  |              | Registration Deadline/  | <u>'                                    </u>   |                                   |                   |
| Hot<br>Cor                            | <u>tel:</u><br>nfirm #: | □ PC       | Card           |                      | Check Required to:    | uest:                         |                       |  |              | Supplier No.: Account String:                                   | Phor   | ne #: <u>(   )</u><br>#:    (   ) | -                 |
|                                       |                         |            |                |                      | ddress:               |                               |                       |  |              | 00004.110708.540003   |  |                                   |                   |
| Ren                                   | ntal Car:               | □ PC       | Card<br>oucher |                      | For Pa                | yment to Vendor               |                       | Account Strin                          | ıg:          |   | A:   | mount: §                          |                   |
| Ad                                    | vance Trave             | el Expe    | enses Paya     | ble to Tra           | aveler:               |                               |                       | Account Strin                          | ıg:          |   | A  | mount: §                          |                   |
| Rei                                   | imbursable '            | Travel     | Expenses       | to Trave             | <u>ler</u> :          |                               |                       | Account Strin                          | ıg:          |   | Δ.   | mount: \$                         |                   |
|                                       |                         |            |                |                      |                       |                               |                       |  |              |   | Ax   | wommer of                         |                   |



**BOARDING TRAIN** EXPIRES AT >>>>>>>

Must use by Aug. 31, 2016

See reverse side for conditions of use.

#### MetroLink M 1391003 TVM 139 Cen. W. End \$ 2.50 Adult 1 Ride Ticket **MUST VALIDATE BEFORE ROARDING TRAIN** PIRES AT >>>>>>> Must use by Aug. 31, 2016 See reverse side for conditions of use.

| TAXI RECEIPT  Laclede Cab Company  314-652-3456 |
|---|
| From Contax                                     |
| To Hinpon                                       |
| To  |
| Amount \$ 561 Driver                            |
| Date 4/26/16 Cab No.                            |
| Thank you for riding with Laclede Cab!          |



|               | TAXI RECEIPT Laclede Cab Company 314-652-3456 |
|---------------|---|
| From Con      | hx  |
| To [.v.'(     | Center  |
| То            |   |
| Amount $$18.$ | Driver  |
| Date 4/24//   | Cab No  |
| Thank you fo  | r riding with Laclede Cab!                    |

TAMPA AIRPORT PARKING (813) 870-8791

Rcpt#110848 04/27/16 00:14 L# 4 A# 1 :xn#199037 04/24/16 09:55 In 04/07/10 00:14 Out Tkt# 101103 ST\_2016 \$61.68 \$ 4.32 Total Tax \$ 66,00 Total Fee \$ 66.00-VISA XXXXXXXXXXXX8856 Approval No.:026628 Reference No. 101401 Change Due \$ 0.00

THANK YOU AND DRIVE SAFELY

Paid with personal VISA Card.

#### Richardson, Gloria

To:

Eric Larson

Subject:

RE: Follow up on request for tour

From: Amy Kimball [mailto:akimball@cortexstl.com]

Sent: Thursday, March 24, 2016 6:26 PM To: Eric Larson <eric@tampainnovation.com> Subject: RE: Follow up on request for tour

Hi Eric,

I am working to assemble folks here for your visit, but please go ahead and schedule your flights/hotel. Tomorrow I will send you some hotel contact info – we have a \$169 per night rate at the Chase Park Plaza, which is close to us, if you are interested.

Have a great evening, Amv

AMY KIMBALL | Administrative Assistant & Office Manager **Cortex Innovation Community** 4320 Forest Park Avenue, Suite 201 St. Louis, Missouri 63108 USA

- + (Office) +1-314-531-4500 + (Cell) +1-618-980-3453
- +1-314-531-4501 + (Fax)
- + (Email) akimball@cortexstl.com + (Web) www.cortexstl.com



Please consider the environment before printing this email

From: Eric Larson [mailto:eric@tampainnovation.com]

Sent: Wednesday, March 23, 2016 10:09 AM To: Amy Kimball <akimball@cortexstl.com> Subject: Follow up on request for tour

Good Morning Amy,

I just wanted to take a moment and follow up on our request for a visit and tour on April 25-26th. I know that the aftermath of team meetings, we usually come out with more work then we went in with. When you have a minute to confirm our request and any special instructions, I would greatly appreciate it as I just need to confirm flights and hotels for my team.

Cordially,

Eric

**Eric Larson** COO **Tampa Innovation Alliance** 3702 Spectrum Blvd Suite 165 Tampa, fl 33612

- Contact Us (http://cortexstl.com/contact-us/)
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### Who We Are



Home (http://cortexstl.com)/Who We Are

## An Innovation Community

The Cortex Innovation Community is home to a vibrant 200-acre innovation hub and technology district integrated into St. Louis' historic Central West End and Forest Park Southeast residential neighborhoods, surrounded by nationally ranked universities and medical centers and abundant cultural and recreational assets that include the Grand Center arts district, the Missouri Botanical Garden, and 1,400-acre Forest Park that is host to the St. Louis Zoo, the St. Louis Art Museum, the Missouri History Museum, the St. Louis Science Center, biking and walking trails and two public golf courses. The area has been described as a little European, a little New York, and totally St. Louis.

Cortex is a tax exempt 501(c)3 formed in 2002 by Washington University in St. Louis (http://wustl.edu/), BJC Healthcare (http://www.bjc.org/), University of Missouri - St. Louis (http://www.umsl.edu/), St. Louis University (http://www.slu.edu/), and the Missouri Botanical Garden (http://www.missouribotanicalgarden.org/) to capture the commercial benefits of university and regional corporate research for St. Louis.

Since inception, Cortex has completed or has under construction 1 million square feet of new and rehabilitated space totaling \$350 million of investment and generating 2,500 technology-related jobs. A new Interstate 64 interchange and public park together with streetscape improvements will be completed by April 2014. When fully implemented, the Cortex master plan projects \$2.1 billion of construction, over 4.5 million square feet of mixed-use development (research, office, clinical, residential, hotel, and retail), a new MetroLink light-rail station and 13,000 permanent technology-related jobs.

Read more about our story and our mission here:

Cortex is a diverse and energetic community of big thinkers and risk takers who are working together to change the world. (/wp-content/uploads/2013/07/Cortex 11 3.pdf)

The Rise of Innovation

Districts: A New Geography o

Innovation in America (/wpcontent/uploads/2014/Brookin;
Innovation Districts Study 6-914.pdf)



Eight Miles of Progress (/wp-content/uploads/2014/Cortex 20140126 STLPDArticle.pdf)

CORTEX: Where our best and brightest live and work (/wp-content/uploads/2014/SLBJ)
Cortex Best Brightest 4 25
14.pdf)

# 國SUNDAY PO PO DISPATCH



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CORTEX

Where our best and brightest will live and work way



(/wpcontent/uploads/2014/SLBJ Cortex Best Brightest 4 25 14.pdf)

<u>(/wp-</u>

content/uploads/2014/Cortex 20140126 STLPDArticle.pdf)

Home (http://cortexstl.com/)

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The District (http://cortexstl.com/the-district/)

Regional Assets (http://cortexstl.com/regional-assets/)

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Terms and Conditions (http://cortexstl.com/terms-and-conditions/)

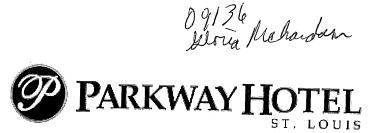
Site map (http://cortexstl.com/site-map/)

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Page No. 1





Guest Name:

Ron Barton

Po Box 1110

Tampa, FL 33601

**USA** 

Room #:

710

Folio #:

R608BA

Group #:

Guests:

1

Clerk:

TERRYH

CL #:

CC #:

\*\*\*\*\*\*\*\*\*\*\* \*\*0121

Arrive: 04/24/16

Time: 04:44 PM

Depart: 04/26/16

Time: 11:04 AM

Status: HIST

| Date       | Description    | Reference      | Comment                                 | Charges Credit    |
|------------|----------------|----------------|---|-------------------|
| 04/24/2016 | ROOM CHARGE    | 710            |   | \$125.00          |
| 04/24/2016 | CITY TAX       | 710t           | CITY TAX                                | \$4.38            |
| 04/24/2016 | CONVENTION TAX | 710t           | CONVENTION TAX                          | \$4.58<br>\$4.69  |
| 04/24/2016 | STATE TAX      | 710t           | STATE TAX                               | \$4.69<br>\$12.10 |
| 04/25/2016 | ROOM CHARGE    | 710            |   | ,                 |
| 04/25/2016 | CITY TAX       | 710t           | CITY TAX                                | \$125.00          |
| 04/25/2016 | CONVENTION TAX | 710t           | CONVENTION TAX                          | \$4.38            |
| 04/25/2016 | STATE TAX      | 710t           | STATE TAX                               | \$4.69            |
| 04/26/2016 | PAY VISA       |                | *************************************** | \$12.10           |
|            |                | J. J. J. 11.01 | 0121 023/3/                             | (\$292.34)        |

|  | Vertical Contract Con |
|--|--|
| Folio Balance:   | \$0.00   |
| The state of the s | 1.7454.545   |

Signature:

2 913 b Abrica Michaylon

#### American Airlines'

AA RECORD LOCATOR: YJLIBH

## 



Get your boarding pass fasterl Scan this barcode at any American Airlines Self-Service Machine.

| Tampa to St Lo<br>1 Adult<br>Sunday April 24, 2019             | Total Paid: \$370.20 USD  |  |  |
|--|---|--|--|
| AA Record Locat  | or Reserv<br><b>TPA</b> /   | ation Name<br>CLT  |  |
| Your record locator is your r<br>will be needed to retrieve or | eservation confirmation number and Status: Ti reference your reservation. | cketed Mar 28, 2016  |  |
| Flight Information   |   |  |  |
| Flight   | Depart  | Arrive   | Fare Amount                              |
| American Airlines  | <b>Tampa</b> (TPA)<br>April 24, 2016 11:45 AM<br>Travel Time : 1 h 43 m   | Charlotte (CLT) April 24, 2016 01:28 PM Booking Code : N   | Adult<br>1 × \$305.11 USD \$305.11 USD   |
|  | Cabin Class : Economy Seat : 7C   | Plane Type : 321   | AAdvantage® Benefits                     |
|  |   |  | Preferred Seats \$0.00 USD               |
| American Airlines <b>756</b>                                   | Charlotte (CLT)<br>April 24, 2016 02:40 PM                                | <b>St Louis</b> (STL)<br>April 24, 2016 03:37 PM           | Main Cabin Extra \$0.00 USD              |
| <b>**</b>  | Travel Time : 1 h 57 m<br>Cabin Class : Economy                           | Booking Code : N<br>Plane Type : 319                       | PriorityAAccess <sup>sM</sup> \$0.00 USD |
| 0  | Seat : 9C   |  | Same-Day Standby \$0.00 USD              |
|  |   |  | Taxes & Carrier-Imposed Fees             |
| Flight   | Depart  | Arrive   |  |
| American Airlines  | <b>St Louis</b> (STL)<br>April 26, 2016 04:20 PM                          | Charlotte (CLT)<br>April 26, 2016 07:10 PM                 | Taxes \$65,09 USD                        |
|  | Travel Time: 1 h 50 m Cabin Class: Economy Seat: 9C                       | Booking Code : Q<br>Plane Type : 319                       | Carrier-Imposed Fees \$0.00 USD          |
| American Airlines  | Charlotte (CLT) April 26, 2016 08:06 PM Travel Time: 1 h 36 m             | Tampa (TPA)<br>April 26, 2016 09:42 PM<br>Booking Code : Q | Flight Subtotal                          |

#### Receipt

| PASSENGER     | TICKET NUMBER     | FREQUENT FLYER NUMBER  | FARE         | Tax/Fee/Charge | TICKET TOTAL |
|---------------|-------------------|--|--------------|----------------|--------------|
| BARTON,RONALD | 0012195372968     | RT22762  | \$305.11 USD | 65.09          | 370.20       |
| Payment Type: | VISA ********0121 | And the state of t |              | Total          | \$370.20 USD |

#### Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

#### Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.